

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  02		3. Effective Date  2004MAY27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEA JOANNA M. JONES (586)574-5542 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESJO@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HIGHLAND ENGINEERING, INC. 1153 GRAND OAKS DRIVE HOWELL, MI. 48843-8511  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T123/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR31	
Code OAK83		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356	
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAY27
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-D-T123/0002	MOD/AMD 02	
Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T-123/0002  
Mod: 02  
Action: To correct accounting classification for CLIN 1002AF, 1002AG and 1002AH

Previous Contract Amount: \$1,872,687.00

Amount Changed by this action: -0-

Current Contract Amount: \$1,872,687.00

1. The Accounting Classification for CLIN 1002AG, 1002AF and CLIN 1002AH is hereby changed and shall be shown on the attached continuation sheet(s).
2. All other terms and conditions, unless specifically changed by this Modification 02 under delivery order #0002 in contract DAAE07-03-D-T123, remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0002 MOD/AMD 02	Page 3 of 6
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Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: 600 GPH ROWPU - HARDWARE PRON: U136G0972T PRON AMD: 03 ACRN: AH CUSTOMER ORDER NO: FD20600471018M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE487333558260 FD2060 D 1 PROJ CD BRK BLK PT L86 DEL REL CD QUANTITY DEL DATE 001 3 31-AUG-2004 002 3 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE4873) FE4873 BEAR WRM CML PHN 229 888 9098 601 HOLLY DR ALBANY GA 31705-4314</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0002</p>	6	EA	\$ 124,845.80000	\$ 749,074.80
1002AG	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: 600 GPH ROWPU - HARDWARE PRON: U136G0962T PRON AMD: 05 ACRN: AJ CUSTOMER ORDER NO: FD20600470975M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	EA	\$ 124,845.80000	\$ 124,845.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0002 MOD/AMD 02	Page 4 of 6
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Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 FE529403270018A FB5294 D 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-SEP-2004</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(FE5294) 51ST SUPS LGSDR</div> <div>UNIT 2064</div> <div>APO AP 96278-2064</div> <div>FREIGHT ADDRESS</div> <div>FE5294 51 SUPS LGSDR</div> <div>BLDG 824 RECVG ELEMENT</div> <div>OSAN AB KOREA</div> <div>SANGTAN CITY KOREA 459</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-03-D-T123/0002</div> </div>				
1002AH	<div> <div>PRODUCTION QUANTITY</div> <div>8</div> <div>NOUN: 600 GPH ROWPU, TYPE II</div> <div>PRON: U136G1002T PRON AMD: 02 ACRN: AG</div> <div>CUSTOMER ORDER NO: FD20600471091M</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W90YRR4057E100 Y00000 M 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 2 30-SEP-2004</div> <div>002 6 31-OCT-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> </div>	8	EA	\$ 124,845.80000	\$ 998,766.40

**Name of Offeror or Contractor:** HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE07-03-D-T123/0002				

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1002AF	U136G0972T FD20600471018M	AA	2	\$	749,074.80	\$	-749,074.80	\$ 0.00
1002AF	U136G0972T FD20600471018M	AH	2	\$	0.00	\$	749,074.80	\$ 749,074.80
1002AG	U136G0962T FD20600470975M	AE	2	\$	124,845.80	\$	-124,845.80	\$ 0.00
1002AG	U136G0962T FD20600470975M	AJ	2	\$	0.00	\$	124,845.80	\$ 124,845.80
1002AH	U136G1002T FD20600471091M	AC	2	\$	998,766.40	\$	-998,766.40	\$ 0.00
1002AH	U136G1002T FD20600471091M	AG	2	\$	0.00	\$	998,766.40	\$ 998,766.40
NET CHANGE					\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AA	57 353080000017336E884542X000020000000LES000F0330L	672300	\$ -749,074.80
Air Force	AC	57 353080000017336E8B4599000000000000LES000F0330L	672300	\$ -998,766.40
Air Force	AE	57 353080000017374778451104344090000022178F677800	FB5294	\$ -124,845.80
Air Force	AG	57 353080000017336E884599000000000000LES000672300	F0330L	\$ 998,766.40
Air Force	AH	57 353080000017336E884542X000020000000LES000672300	F0330L	\$ 749,074.80
Air Force	AJ	57 353080000017374778450104344090000022178F677800	FB5294	\$ 124,845.80
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,872,687.00	\$ 0.00	\$ 1,872,687.00